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**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: AHIP PAC ADMIN Fund

Account Number: _____

Date of this Report: 01/15/2007

REPORTING PERIOD: FROM: 11/01/2006 TO: 12/31/2006

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY	Office: _____
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY	
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY	
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY	

Year End Report ☒ Final Organization Closing ☒ Closing Date: 12/31/06

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

[Signature] 01/15/2007
TREASURER SIGNATURE DATE

CANDIDATE SIGNATURE DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT#: .	REPORTING PERIOD: 11/01/2006	12/31/2006
	FROM	TO
1. BEGINNING BALANCE		125,404.19
(Ending Balance from last reporting period)		
2. RECEIPTS:		
A. SCHEDULE A - TOTAL RECEIPTS		6,000.00
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS		0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED		0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED		0.00
E. SUBTOTAL (Total of A, B, C, D)		6,000.00
3. EXPENDITURES:		
F. SCHEDULE B - TOTAL EXPENDITURES		131,404.19
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES		0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS		0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID		0.00
J. SUBTOTAL (Total of F, G, H, I)		131,404.19
4. ENDING BALANCE		0.00
(Beginning Balance plus 2E, minus 3J)		
5. VALUE OF NON-CASH ASSETS (From Schedule F)		0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)		0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)		0.00
8. CLOSE OUT BALANCE (Must equal to zero if Committee closed)		0.00



SCHEDULE A - TOTAL RECEIPTS

ACCOUNT#: . REPORTING PERIOD: 11/01/2006 12/31/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2006	Non DE Contributions			\$6,000.00

TOTAL RECEIPTS IN EXCESS OF \$100	\$6,000.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100	\$0.00
GRAND TOTAL RECEIPTS	\$6,000.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)	



SCHEDULE B - TOTAL EXPENDITURES

ACCOUNT#: . REPORTING PERIOD: 11/01/2006 12/31/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: If you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
12/31/2006	Non DE Disbursements			\$131,404.19

TOTAL EXPENDITURES IN EXCESS OF \$100	\$131,404.19
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$0.00
GRAND TOTAL EXPENDITURES	\$131,404.19
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	